

Statement of Earnings for Bonnie Richmond Doc 12 Filed 06/14/24 Entered 06/14/24 10:25:13 Desc Main Document Page 1 of 15 HomeX Services Group LLC												
Employee #: 100974		Department: ADM101		Period Begin: 4/19/2024		Check Date: 4/19/2024		695 George Washington Hwy Lincoln, RI 02865				
Clock Number:		Business Unit:		Period End: 4/13/2024		Pay Type: Hourly						
Company Id: A407		Federal Filing: Single or		Exemptions:		Additional Tax:						
State Filing:												
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message				
V067180		\$0.00		\$1,833.40		\$1,335.59						
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES			DEDUCTIONS			
Description		Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		20.6000	80.00	1,648.00	611.92	12,382.40	SOC SEC EE	106.84	807.03	Vision Pre-Tax	3.81	30.48
Overtime		30.9000	6.00	185.40	29.08	885.87	MED EE	24.99	188.74	Medical Pre-Tax	103.50	828.00
*ER Medical				188.57	0.00	1,508.56	FEDERAL WH	123.88	901.48	Dental Pre-Tax	6.36	50.88
*ER-Match				36.67	0.00	278.17	PA WH	52.90	399.61	401K	55.00	417.25
*ER Life				2.93	0.00	22.99	MANHEIM TWP	17.24	130.14			
*ERDental PreTax				5.10	0.00	40.80	PA SUI EE	1.29	9.75			
*ER Provided LTD				3.46	0.00	17.72	MANHEIM TWP	2.00	16.00			
Holiday				0.00	16.00	320.00						
PTO				0.00	16.00	320.00						
Total:		86.00		1,833.40	673.00	13,908.27	Total:	329.14	2,452.75	Total:	168.67	1,326.61
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PTO		Accrued:	4.6154	Taken:	0.00	Balance	36.92	Checking	Account: ###	Deposit Amount:	1,335.59	

HomeX Services Group LLC
695 George Washington Hwy
Lincoln, RI 02865

100974 ADM101
Bonnie Richmond
143 West Franklin Street
Womelsdorf, PA 19567

CHECK DATE	VOUCHER ID
4/19/2024	V067180

TOTAL NET PAY
*****\$1,335.59

NOT NEGOTIABLE

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 3/31/2024 - 4/13/2024

Pay Date: 4/19/2024

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
Regular	20.6000	10.92	224.95	Accounting & Finance	4/10/2024		
Regular	20.6000	10.77	221.86	Accounting & Finance	4/3/2024		
Regular	20.6000	8.83	181.90	Accounting & Finance	4/8/2024		
Regular	20.6000	8.80	181.28	Accounting & Finance	4/1/2024		
Regular	20.6000	7.73	159.24	Accounting & Finance	4/2/2024		
Regular	20.6000	7.40	152.44	Accounting & Finance	4/9/2024		
Regular	20.6000	7.03	144.82	Accounting & Finance	4/4/2024		
Regular	20.6000	6.97	143.58	Accounting & Finance	4/11/2024		
Regular	20.6000	5.88	121.13	Accounting & Finance	4/12/2024		
Regular	20.6000	5.67	116.80	Accounting & Finance	4/5/2024		
Overtime	30.9000	3.20	98.88	Accounting & Finance	4/5/2024		
Overtime	30.9000	2.80	86.52	Accounting & Finance	4/12/2024		
		86.00	1,833.40				

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
ER Medical			188.57	Accounting & Finance			
ER-Match			36.67	Accounting & Finance			
ER Life			2.93	Accounting & Finance			
ERDental PreTax			5.10	Accounting & Finance			
ER Provided LTD			3.46	Accounting & Finance			
			236.73				

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 3/31/2024 - 4/13/2024

Pay Date: 4/19/2024

Statement of Earnings for Bonnie Richmond Doc 12 Filed 06/14/24 Entered 06/14/24 10:25:13 Desc Main Document Page 4 of 15 HomeX Services Group LLC											
Employee #: 100974		Department: ADM101		Period Begin: 5/4/24		Check Date: 5/3/24		695 George Washington Hwy Lincoln, RI 02865			
Clock Number:		Business Unit:		Period End: 4/27/2024		Pay Type: Hourly					
Company Id: A407		Federal Filing: Single or		Exemptions:		Additional Tax:					
State Filing:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V072190		\$0.00		\$1,830.93		\$1,333.79					
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES		DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.6000	75.48	1,554.89	687.40	13,937.29	SOC SEC EE	106.69	913.72	Vision Pre-Tax	3.81	34.29
Overtime	30.9000	3.60	111.24	32.68	997.11	MED EE	24.95	213.69	Medical Pre-Tax	103.50	931.50
PTO	20.6000	8.00	164.80	24.00	484.80	FEDERAL WH	123.59	1,025.07	Dental Pre-Tax	6.36	57.24
*ER Medical			188.57	0.00	1,697.13	PA WH	52.83	452.44	401K	54.93	472.18
*ER-Match			36.62	0.00	314.79	MANHEIM TWP	17.20	147.34			
*ER Life			2.93	0.00	25.92	PA SUI EE	1.28	11.03			
*ERDental PreTax			5.10	0.00	45.90	MANHEIM TWP	2.00	18.00			
*ER Provided LTD			3.46	0.00	21.18						
Holiday			0.00	16.00	320.00						
Total:		87.08	1,830.93	760.08	15,739.20	Total:	328.54	2,781.29	Total:	168.60	1,495.21
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	4.6154	Taken:	8.00	Balance	33.54	Checking	Account: ###	Deposit Amount:	1,333.79	

HomeX Services Group LLC
695 George Washington Hwy
Lincoln, RI 02865

100974 ADM101
Bonnie Richmond
143 West Franklin Street
Womelsdorf, PA 19567

CHECK DATE	VOUCHER ID
5/3/2024	V072190

TOTAL NET PAY
*****\$1,333.79

NOT NEGOTIABLE

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 4/14/2024 - 4/27/2024

Pay Date: 5/3/2024

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
Regular	20.6000	11.09	228.45	Accounting & Finance	4/17/2024		
Regular	20.6000	11.08	228.25	Accounting & Finance	4/24/2024		
Regular	20.6000	9.04	186.22	Accounting & Finance	4/15/2024		
Regular	20.6000	8.72	179.63	Accounting & Finance	4/22/2024		
Regular	20.6000	8.50	175.10	Accounting & Finance	4/26/2024		
Regular	20.6000	7.88	162.33	Accounting & Finance	4/18/2024		
Regular	20.6000	7.21	148.53	Accounting & Finance	4/16/2024		
Regular	20.6000	7.18	147.91	Accounting & Finance	4/23/2024		
Regular	20.6000	4.78	98.47	Accounting & Finance	4/19/2024		
Overtime	30.9000	3.60	111.24	Accounting & Finance	4/19/2024		
PTO	20.6000	8.00	164.80	Accounting & Finance	4/25/2024		
		87.08	1,830.93				

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
ER Medical			188.57	Accounting & Finance			
ER-Match			36.62	Accounting & Finance			
ER Life			2.93	Accounting & Finance			
ERDental PreTax			5.10	Accounting & Finance			
ER Provided LTD			3.46	Accounting & Finance			
			236.68				

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 4/14/2024 - 4/27/2024

Pay Date: 5/3/2024

Statement of Earnings for Bonnie Richmond Doc 12 Filed 06/14/24 Entered 06/14/24 10:25:13 Desc Main Document Page 7 of 15 HomeX Services Group LLC											
Employee #: 100974		Department: ADM101		Period Begin: 5/1/2024		Check Date: 5/17/2024		695 George Washington Hwy Lincoln, RI 02865			
Clock Number:		Business Unit:		Period End: 5/11/2024		Pay Type: Hourly					
Company Id: A407		Federal Filing: Single or		Exemptions:		Additional Tax:					
State Filing:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V077986		\$0.00		\$1,762.95		\$1,283.78					
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES		DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.6000	80.00	1,648.00	767.40	15,585.29	SOC SEC EE	102.47	1,016.19	Vision Pre-Tax	3.81	38.10
Overtime	30.9000	3.72	114.95	36.40	1,112.06	MED EE	23.97	237.66	Medical Pre-Tax	103.50	1,035.00
*ER Medical			188.57	0.00	1,885.70	FEDERAL WH	115.67	1,140.74	Dental Pre-Tax	6.36	63.60
*ER-Match			35.26	0.00	350.05	PA WH	50.74	503.18	401K	52.89	525.07
*ER Life			2.93	0.00	28.85	MANHEIM TWP	16.52	163.86			
*ERDental PreTax			5.10	0.00	51.00	PA SUI EE	1.24	12.27			
*ER Provided LTD			3.46	0.00	24.64	MANHEIM TWP	2.00	20.00			
Holiday			0.00	16.00	320.00						
PTO			0.00	24.00	484.80						
Total:		83.72	1,762.95	843.80	17,502.15	Total:	312.61	3,093.90	Total:	166.56	1,661.77
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	4.6154	Taken:	0.00	Balance	38.15	Checking	Account: ###	Deposit Amount:	1,283.78	

HomeX Services Group LLC
695 George Washington Hwy
Lincoln, RI 02865

100974 ADM101
Bonnie Richmond
143 West Franklin Street
Womelsdorf, PA 19567

CHECK DATE	VOUCHER ID
5/17/2024	V077986

TOTAL NET PAY
*****\$1,283.78

NOT NEGOTIABLE

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 4/28/2024 - 5/11/2024

Pay Date: 5/17/2024

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
Regular	20.6000	10.85	223.51	Accounting & Finance	5/8/2024		
Regular	20.6000	10.58	217.95	Accounting & Finance	5/1/2024		
Regular	20.6000	8.58	176.75	Accounting & Finance	5/6/2024		
Regular	20.6000	8.38	172.63	Accounting & Finance	4/29/2024		
Regular	20.6000	8.32	171.39	Accounting & Finance	5/2/2024		
Regular	20.6000	7.63	157.18	Accounting & Finance	5/9/2024		
Regular	20.6000	7.52	154.91	Accounting & Finance	5/7/2024		
Regular	20.6000	6.77	139.46	Accounting & Finance	4/30/2024		
Regular	20.6000	5.95	122.57	Accounting & Finance	5/3/2024		
Regular	20.6000	5.42	111.65	Accounting & Finance	5/10/2024		
Overtime	30.9000	2.84	87.76	Accounting & Finance	5/10/2024		
Overtime	30.9000	0.88	27.19	Accounting & Finance	5/3/2024		
		83.72	1,762.95				

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
ER Medical			188.57	Accounting & Finance			
ER-Match			35.26	Accounting & Finance			
ER Life			2.93	Accounting & Finance			
ERDental PreTax			5.10	Accounting & Finance			
ER Provided LTD			3.46	Accounting & Finance			
			235.32				

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 4/28/2024 - 5/11/2024

Pay Date: 5/17/2024

Statement of Earnings for Bonnie Richmond Doc 12 Filed 06/14/24 Entered 06/14/24 10:25:13 Desc Main Document Page 10 of 15 HomeX Services Group LLC											
Employee #: 100974		Department: ADM101		Period Begin: 5/30/2024		Check Date: 5/31/2024		695 George Washington Hwy Lincoln, RI 02865			
Clock Number:		Business Unit:		Period End: 5/25/2024		Pay Type: Hourly					
Company Id: A407		Federal Filing: Single or		Exemptions:		Additional Tax:					
State Filing:											
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V082188		\$0.00		\$1,731.64		\$1,260.75					
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES		DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.6000	72.88	1,501.33	840.28	17,086.62	SOC SEC EE	100.52	1,116.71	Vision Pre-Tax	3.81	41.91
Overtime	30.9000	1.12	34.61	37.52	1,146.67	MED EE	23.51	261.17	Medical Pre-Tax	103.50	1,138.50
PTO	20.6000	9.50	195.70	33.50	680.50	FEDERAL WH	112.03	1,252.77	Dental Pre-Tax	6.36	69.96
*ER Medical			188.57	0.00	2,074.27	PA WH	49.78	552.96	401K	51.95	577.02
*ER-Match			34.63	0.00	384.68	MANHEIM TWP	16.22	180.08			
*ER Life			2.93	0.00	31.78	PA SUI EE	1.21	13.48			
*ERDental PreTax			5.10	0.00	56.10	MANHEIM TWP	2.00	22.00			
*ER Provided LTD			3.46	0.00	28.10						
Holiday			0.00	16.00	320.00						
Total:		83.50	1,731.64	927.30	19,233.79	Total:	305.27	3,399.17	Total:	165.62	1,827.39
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	4.6154	Taken:	9.50	Balance	33.27	Checking	Account: ###	Deposit Amount:	1,260.75	

HomeX Services Group LLC
695 George Washington Hwy
Lincoln, RI 02865

100974 ADM101
Bonnie Richmond
143 West Franklin Street
Womelsdorf, PA 19567

CHECK DATE	VOUCHER ID
5/31/2024	V082188

TOTAL NET PAY
*****\$1,260.75

NOT NEGOTIABLE

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 5/12/2024 - 5/25/2024

Pay Date: 5/31/2024

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
Regular	20.6000	10.60	218.36	Accounting & Finance	5/22/2024		
Regular	20.6000	9.93	204.56	Accounting & Finance	5/15/2024		
Regular	20.6000	8.81	181.49	Accounting & Finance	5/20/2024		
Regular	20.6000	8.20	168.92	Accounting & Finance	5/16/2024		
Regular	20.6000	7.99	164.59	Accounting & Finance	5/17/2024		
Regular	20.6000	7.73	159.24	Accounting & Finance	5/23/2024		
Regular	20.6000	7.00	144.20	Accounting & Finance	5/24/2024		
Regular	20.6000	6.77	139.46	Accounting & Finance	5/14/2024		
Regular	20.6000	5.85	120.51	Accounting & Finance	5/21/2024		
Overtime	30.9000	1.12	34.61	Accounting & Finance	5/24/2024		
PTO	20.6000	8.00	164.80	Accounting & Finance	5/13/2024		
PTO	20.6000	1.50	30.90	Accounting & Finance	5/21/2024		
		83.50	1,731.64				

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
ER Medical			188.57	Accounting & Finance			
ER-Match			34.63	Accounting & Finance			
ER Life			2.93	Accounting & Finance			
ERDental PreTax			5.10	Accounting & Finance			
ER Provided LTD			3.46	Accounting & Finance			
			234.69				

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 5/12/2024 - 5/25/2024

Pay Date: 5/31/2024

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Statement of Earnings for Bonnie Richmond
Employee #: 100974
Clock Number:
Company Id: A407

Department: ADM101
Business Unit:
Federal Filing: Single or
State Filing:

Period End: 6/8/2024
Exemptions:
Exemptions:

Check Date: 6/14/2024
Pay Type: Hourly
Additional Tax:
Additional Tax:

695 George Washington Hwy
Lincoln, RI 02865

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message									
V085076	\$0.00	\$1,758.62	\$1,280.58										
EARNINGS				*Not included in Totals	^Hrs/Units = Units (Units not included in Totals)			TAXES			DEDUCTIONS		
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD		
Regular	20.6000	74.37	1,532.02	914.65	18,618.64	SOC SEC EE	102.21	1,218.92	Vision Pre-Tax	3.81	45.72		
Holiday	20.6000	8.00	164.80	24.00	484.80	MED EE	23.90	285.07	Medical Pre-Tax	103.50	1,242.00		
Overtime	30.9000	2.00	61.80	39.52	1,208.47	FEDERAL WH	115.17	1,367.94	Dental Pre-Tax	6.36	76.32		
*ER Medical			188.57	0.00	2,262.84	PA WH	50.61	603.57	401K	52.76	629.78		
*ER-Match			35.17	0.00	419.85	MANHEIM TWP	16.48	196.56					
*ER Life			2.93	0.00	34.71	PA SUI EE	1.24	14.72					
*ERDental PreTax			5.10	0.00	61.20	MANHEIM TWP	2.00	24.00					
*ER Provided LTD			3.46	0.00	31.56								
PTO			0.00	33.50	680.50								

HomeX Services Group LLC
695 George Washington Hwy
Lincoln, RI 02865

100974 ADM101
Bonnie Richmond
143 West Franklin Street
Womelsdorf, PA 19567

CHECK DATE	VOUCHER ID
6/14/2024	V085076
TOTAL NET PAY	
*****\$1,280.58	

NOT NEGOTIABLE

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 5/26/2024 - 6/8/2024

Pay Date: 6/14/2024

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
Regular	20.6000	10.60	218.36	Accounting & Finance	5/29/2024		
Regular	20.6000	10.19	209.91	Accounting & Finance	6/5/2024		
Regular	20.6000	8.95	184.37	Accounting & Finance	6/3/2024		
Regular	20.6000	8.49	174.89	Accounting & Finance	5/31/2024		
Regular	20.6000	7.83	161.30	Accounting & Finance	5/30/2024		
Regular	20.6000	7.45	153.47	Accounting & Finance	5/28/2024		
Regular	20.6000	7.06	145.44	Accounting & Finance	6/4/2024		
Regular	20.6000	7.01	144.41	Accounting & Finance	6/6/2024		
Regular	20.6000	6.79	139.87	Accounting & Finance	6/7/2024		
Holiday	20.6000	8.00	164.80	Accounting & Finance	5/27/2024		
Overtime	30.9000	2.00	61.80	Accounting & Finance	6/7/2024		
		84.37	1,758.62				

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Haller Business Unit	Haller Job Worked
ER Medical			188.57	Accounting & Finance			
ER-Match			35.17	Accounting & Finance			
ER Life			2.93	Accounting & Finance			
ERDental PreTax			5.10	Accounting & Finance			
ER Provided LTD			3.46	Accounting & Finance			
			235.23				

Employee Pay Details

HomeX Services Group LLC

Bonnie Richmond

For Pay Period: 5/26/2024 - 6/8/2024

Pay Date: 6/14/2024